ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

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Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302,and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187). Washington, DC 20503.

PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. 3. DATE OF ORDER (YYMMMDD) 1. CONTRACT/PURCH ORDER NO. 2. DELIVERY ORDER NO. 4. REQUISITION/PURCH REQUEST NO. 5. PRIORITY F34601-01-G-0003 **UBJ6** YPC03281000465 2003 NOV 10 DOA1 7. ADMINISTERED BY (If other than 6) CODE 6. ISSUED BY CODE SP0700 S3915A 8. DELIVERY FOB **Defense Supply Center Columbus** DCMA PHILADELPHIA P O BOX 11427 (215) 737-3402 PHILADELPHIA PA 19111-0427 3990 E.Broad St. P.O. Box 16704 DEST Columbus.OH 43216-5010 OTHER Local Administrator: PAABCAC (614)692-7512 / FAX: (614)692-5269 E-mail: Dorinda.Conner@dla.mil CRITICALITY: C II. MARK IF BUSINESS 9 CONTRACTOR CODE FACILITY CODE 03350 10 DELIVER TO FOB POINT BY(Date) 252 DAYS ARO SMALL 12 DISCOUNT TERMS GE STRUCTURED SERVICES L.P. SUB. OF SMALL DISAD-VANTAGED NAME AND ADDRESS GENERAL ELECTRIC CO. 14000 HORIZON WAY NET 30 days WOMEN-OWNED 13. MAIL INVOICES TO MOUNT LAUREL NJ 08054-4304 See Block 15 14. SHIP TO 15. PAYMENT WILL BE MADE BY HQ0337 CODE MARK ALL See Schedule - Do Not Ship to Address in Block 6 HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PACKAGES AND PAPERS WITH P O BOX 182266 CONTRACT OR COLUMBUS OH 43218-2266 ORDER NUMBER EFT: T This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract TYPE offer dated 2003 OCT 15, 80037461 and furnish the following on terms specified herein. Reference your OF PURCHASE ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. ORDE NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYMMMDD) If this box is marked, supplier must sign Acceptance and return the following number of copies 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S33150 97X4930 5CC0 001 22.1 S33150 (TRANS) QUANTITY ORDERED/ ACCEPTED* 18. ITEM NO. 21. UNIT UNIT PRICE SCHEDULE OF SUPPLIES/SERVICE AMOUNT Remarks: CONFIRMING ORDER – DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. TOTAL: 24. UNITED STATES OF AMERICA 5921.52 \$ If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. 25. TOTAL CONTRACTING/ORDERING DIFFERENCE 28 D.O. VOLICHER NO. 26. QUANTITY IN COLUMN 20 HAS BEEN 27 SHIP NO ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED RECEIVED INSPECTED 33. AMOUNT VERIFIED CORRECT FOR 32 PAID BY PARTIAL FINAL SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 34. CHECK NUMBER DATE 36. I certify this account is correct and proper for payment. COMPLETE 35 BILL OF LADING NO PARTIAL SIGNATURE AND TITLE OF CERTIFYING OFFICER DATE FINAL 42. S/R VOUCHER NO. 40.TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 37.RECEIVED AT | 38. RECEIVED BY (Print) 39. DATE RECEIVED (YYMMDD)

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SECTION B

PR YPC03281000465 NSN 4710-00-556-6243

ITEM DESCRIPTION:

TUBE ASSY - METAL, P3 ASPIRATOR. USED ON G.E. MODEL T-58 ENGINE.

CLASS 3 THREADS APPLY TO THIS NSN.

CRITICAL APPLICATION ITEM

GENERAL ELECTRIC COMPANY DIV GENERA (99207) P/N 5015T05G01

ITEM PR PRLI QUANTITY UNIT UNIT PRICE AMOUNT

0001 YPC03281000465 0001 66 EA \$89.72000 \$5921.52

QTY VARIANCE: PLUS 0% INSPECTION POINT: ORIGIN

MINUS 0%

ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

"COMMERCIAL PACKAGING IS AUTHORIZED PER THE BOA"

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = ZZ: CLNG/DRY = X: PRESV MAT = XX:

WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:

UNIT CONT = XX: OPI = O:

INTRMDTE CONT = XX: INTRMDTE CONT QTY = XXX:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

DATED 3029

SUPPLEMENTAL INSTRUCTIONS

PACKAGING SHALL BE IAW MIL-H-775.

"PRESERVATION AND PACKAGING SHALL BE
I-A-W THE LATEST REVISION OF FEDERAL
SPECIFICATION MIL-H-775, HOSE."
"WHEN ZZ IS THE METHOD OF PRESERVATION, USE
LEVEL "A" PRESERVATION AS CITED IN THE
COMMODITY SPECIFICATION."

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SECTION B

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 JUL 19

PARCEL POST ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U
TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113-134
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP PROJ

REMIT PAYMENT TO: